

Washington State  
Department of Transportation

Daily Report of Force Account Worked

**Contract:** 9531 **Prime:** KLB Construction  
**Item No:** 0001 - FORCE ACCOUNT EMERGENCY REPAIRS **Done by:** Central Freight  
**Work:** Material Hauling **Date:** 2/25/20

Labor Worked:									
Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
									\$0.00
									\$0.00
									\$0.00
									\$0.00

Equipment Worked:									
Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total		
			0.00	0.00	0.0	0.0	\$0.00		
			0.00	0.00	0.0	0.0	\$0.00		
									\$0.00
									\$0.00
									\$0.00

Invoiced Items						
Invoice No.	Description	Group	Tax	Quantity	Price	
1685	Central Freight	1.00		1.0	\$11,760.00	\$11,760.00
1690	Central Freight	1.00		1.0	\$2,750.00	\$2,750.00
1691	Central Freight	1.00		1.0	\$5,200.00	\$5,200.00
						\$19,710.00
						\$4,139.10
						\$23,849.10

Grand Sub Total \$23,849.10  
Prime Markup\* \$2,861.89

* Prime Markup Breakdown	12%	10%	7%	
	\$23,849.10	\$0.00	\$0.00	
Grand Total				\$26,710.99

Ledger #	Item #	Group	Total
8	0001 - FORCE ACCOUNT EMERGENCY REPAIRS	1	\$26,710.99

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
2	4/1/20	MEL 4/2/2020	EK 4/9/20	MEL 4/14/2020